

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1.	LUMIERE'S GALLEY - SOUP STATION	33	1	No	<p>UNSEALED PIPE PENETRATION WAS NOTED ON THE BULKHEAD BEHIND THE SOUP KETTLES.</p> <p>Corrective Action: Bulkhead was properly sealed and crew was coached on proper reporting procedures.</p>
2.	CREW MESS - BUFFET LINE 1	33	1	No	<p>THE DECKING MATERIAL FOR THIS AREA WAS NOT SEALED PROPERLY WHEN MEETING THE INSIDE OF THE STAINLESS CABINETRY.</p> <p>Corrective Action: Stainless steel strip has been installed and floor is now properly sealed. We will now be able to attach the new flooring to it.</p>
3.	PARROT CAY GALLEY	34	0	No	<p>A PLUMBING LEAK WAS NOTED ON STEAM KETTLE 260.</p> <p>Corrective Action: Immediate repair has been performed on this kettle and the crew was coached on proper reporting procedures</p>
4.	ANIMATOR'S GALLEY - VEGETABLE STATION	33	1	No	<p>CORROSION WAS NOTED AT THE JUNCTION BETWEEN THE BULKHEAD AND THE DECK.</p> <p>Corrective Action: Cleaning work is in progress, crew has been coached on proper cleaning and to contact supervisor's immediately regarding the said matter</p>
5.	FOOD SERVICE GENERAL	20	2	No	<p>SLOTTED SCREWS WERE NOTED ON MOST OF THE FRYER COILS AND WITHIN THE FOOD SPLASH ZONES THROUGHOUT THE FOOD SERVICE AREAS. THIS WAS NOTED DURING THE LAST INSPECTION.</p> <p>Corrective Action: Proper screws have been ordered and existing fryer screws will be replaced upon arrival of PO #DM-03-2692</p>
6.	BUTCHER SHOP	20	2	No	<p>THE CUTTING BOARDS IN THIS AREA WERE PITTED AND SCORED.</p> <p>Corrective Action: Cutting boards were removed and replaced with new boards.</p>
7.	FOOD SERVICE GENERAL	33	1	No	<p>CORROSION WAS NOTED AROUND THE BASES OF THE FLOOR MODEL MIXERS.</p> <p>Corrective Action: Cleaning and sealing work is in progress, crew has been coached on proper cleaning and to contact supervisor's immediately regarding the said matter</p>
8.	FOOD SERVICE GENERAL	33	1	No	<p>THE DECKING MATERIAL WAS IN DISREPAIR THROUGHOUT THE FOOD SERVICE AREAS.</p> <p>Corrective Action: Continuous repairs are made to keep the deck surface in proper condition. This is an ongoing procedure.</p>
9.	FOOD SERVICE GENERAL	33	1	No	<p>SEVERAL OF THE SCUPPERS THROUGHOUT FOOD SERVICE AREAS WERE CORRODED.</p> <p>Corrective Action: Work is in progress to complete as per recommendations, crew has/will be coached on proper cleaning and reporting procedures.</p>
10.	TOPSIDER - OMELET STATION	21	0	No	<p>CHIPPED AND SEPARATING FORMICA WAS NOTED ON UNDER THE COUNTER.</p> <p>Corrective Action: We removed damaged Formica and the Omlet station will remain as a stainless steel surface, we will not replace the Formica.</p>
11.	TOPSIDER - GALLEY	21	0	No	<p>TWO HINGE COVERS WERE MISSING FROM THE BLAST CHILLER DOOR.</p> <p>Corrective Action: Hinge covers have been fabricated and installed. New covers have been ordered (#DM-03-2731)</p>

12. TOPSIDER - GALLEY	26	3	Yes
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FOUR PREVIOUSLY CLEANED CEREAL BOWLS WERE FOUND SOILED AND STORED AS CLEAN.

Corrective Action: Cereal bowls have been removed instantly, cleaned, sanitized and crew instructed to follow procedures.



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Dish Wash Cleaning
Procedures....

13. TOPSIDER - GALLEY	20	2	No
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SEVERAL SURFACES OF THE CHILD-SIZES (GOOFY) PLATES WERE SEVERELY SCORED OR DETERIORATED MAKING THE SURFACES NOT EASILY CLEANABLE.

Corrective Action: Waiting for new Goofy plates PO# DM 005313.

14. SCOOPS	21	0	No
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CORROSION WAS NOTED ON THE HINGE COVERS OF THE UNDER COUNTER REFRIGERATOR AT ICE CREAM MACHINE #3.

Corrective Action: New hinge covers were installed.

15. SCOOPS	33	1	No
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SMALL AMOUNT OF CORROSION WAS NOTED ON THE DECKHEAD ABOVE THE SINGLE COMPARTMENT SINK.

Corrective Action: Deck head was cleaned immediately and crew has been instructed on proper procedures

16. PALOS	26	3	Yes
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SEVERAL PREVIOUSLY CLEANED PLATES WERE FOUND SOILED AND STORED AS CLEAN.

Corrective Action: Plates were removed instantly, cleaned, sanitized and crew instructed to follow procedures.



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17. PLUTOS DOGHOUSE	20	2	No
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ICE MACHINE #1 WAS POSTED OUT OF ORDER. THIS IS A REPEAT ITEM FROM THE PREVIOUS INSPECTION.

Corrective Action: Damaged icemaker will be replaced with a unit relocated from deck 6 pantry. The damaged unit will have new parts installed before returning to operation.

18. PLUTO'S DOGHOUSE	34	0	No
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A CLOGGED DECK DRAIN WAS NOTED IN THE TECHNICAL SPACE TO EXPRESSO #690. THIS ITEM WAS CORRECTED DURING THE INSPECTION.

Corrective Action: Drain was unclogged and crew was coached on proper reporting procedures.

19. VENTILATION	41	0	No
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THE DRAIN PANS IN VENTILATION ROOM #8.6 WAS NOT ACCESSIBLE FOR INSPECTION AND CLEANING. THE ACCESS PANELS WERE BLOCKED BY VENTILATION PIPING.

Corrective Action: Work in progress to make ventilation rooms more accessible for inspection and cleaning.

20.	*	0	No
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: DISNEY MAGIC - CAS - 12/06/2003 .